

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-18357-AMC**

ELSIE M WEST  
 1954 ASHLEY STREET  
 PHILADELPHIA PA 19138

Petition Filed Date: 12/12/2017  
 341 Hearing Date: 06/15/2018  
 Confirmation Date: 12/05/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2019	\$175.00	25674790364	02/20/2019	\$175.00	24570418375	03/19/2019	\$175.00	25790075640
04/24/2019	\$175.00	25790094808	05/21/2019	\$175.00	25713657630	06/18/2019	\$175.00	25925979205
08/30/2019	\$175.00	6809422604	10/23/2019	\$175.00	366079	11/26/2019	\$175.00	26252677427
01/03/2020	\$175.00	26409575406	02/04/2020	\$175.00	25248859053	03/10/2020	\$175.00	26435187630
07/13/2020	\$175.00	26770722006	08/12/2020	\$175.00	26605750781			

Total Receipts for the Period: \$2,450.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,265.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$1,780.00	\$1,780.00	\$0.00
1	SANTANDER BANK NA »» 001	Unsecured Creditors	\$4,711.63	\$1,657.16	\$3,054.47
2	SANTANDER BANK NA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
4	SYNCHRONY BANK »» 004	Unsecured Creditors	\$3,419.97	\$0.00	\$3,419.97
5	SYNCHRONY BANK »» 005	Unsecured Creditors	\$3,116.94	\$0.00	\$3,116.94
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
7	ROBERT C LEITE-YOUNG »» 007	Attorney Fees	\$310.00	\$310.00	\$0.00

Chapter 13 Case No. 17-18357-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,265.00	Current Monthly Payment:	\$178.00
Paid to Claims:	\$3,747.16	Arrearages:	\$1,038.00
Paid to Trustee:	\$360.34	Total Plan Base:	\$8,507.00
Funds on Hand:	\$157.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).